



# Campaign Finance Report

**Dave Braswell for Senate 2010**  
**Committee #: 201000502**

**Treasurer: EDEN, RANDALL**  
**114 W Canterbury Ln, Phoenix, AZ 85023**  
**Phone: (602) 524-5704**  
**Email: dbraswell1@cox.net**  
**Candidate Name: BRASWELL, DAVID**  
**Office Sought: State Senator - District No. 6**

## Amended 2010 Pre-General Election Report

Election Cycle: **2009-2010**  
Date Filed: November 27, 2010  
Reporting Period: September 14, 2010-October 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,509.07
Total Cash Receipts this Reporting Period:	\$11,990.47
Total Cash Disbursements this Reporting Period:	\$12,491.22
Cash Balance at End of Reporting Period:	\$1,008.32

Report ID: 69724

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,220.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$23,857.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$13,033.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$11,990.47	\$0.00	\$11,990.47	\$12,293.82
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$11,990.47	\$0.00	\$11,990.47	\$50,403.82

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,491.22	\$0.00	\$12,491.22	\$49,395.50
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$12,491.22	\$0.00	\$12,491.22	\$49,395.50
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$12,491.22			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Summit Consulting Group	09/17/2010	\$1,551.60	\$25,309.97
<b>Address:</b>	3220 E Broadway Rd, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	Summit Consulting Group	09/17/2010	\$545.94	\$25,309.97
<b>Address:</b>	3220 E Broadway Rd, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	Summit Consulting Group	09/17/2010	\$674.11	\$25,309.97
<b>Address:</b>	3220 E Broadway Rd, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	Summit Consulting Group	09/17/2010	\$5,958.82	\$25,309.97
<b>Address:</b>	3220 E Broadway Rd, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	CONSTANT CONTACT	09/20/2010	\$32.79	\$179.79
<b>Address:</b>	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	PayPal	09/20/2010	\$95.44	\$173.14
<b>Address:</b>	1840 Embarcadero Rd, Palo Alto, CA 94303		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	DG WEBWORKS	09/24/2010	\$3,455.00	\$5,973.00
<b>Address:</b>	15226 N 2nd St, Phoenix, AZ 85022		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	Horwin, Julie	09/24/2010	\$144.73	\$144.73
<b>Address:</b>	7670 E La Junta Rd, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	BANK OF AMERICA	09/30/2010	\$(29.95)	\$0.00
<b>Address:</b>	2727 W Bell Rd, , Phoenix, AZ 85053		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Original Date:</b>	09/30/2010			
<b>Original Amount:</b>	(\$29.95)			
<b>Name:</b>	BANK OF AMERICA	09/30/2010	\$29.95	\$0.00
<b>Address:</b>	2727 W Bell Rd, , Phoenix, AZ 85053		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	CONSTANT CONTACT	10/13/2010	\$32.79	\$179.79
<b>Address:</b>	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
<b>Category:</b>	Communications - Advertising			
Total of Operating Expenses			\$12,521.17	
Total of Refunds, Rebates, and Credits Received			(\$29.95)	
Net Total of Operating Expenses			\$12,491.22	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>New Loan</b> BRASWELL, DAVID Original Amount of Loan: \$3,260.00 Original Date of Loan: 09/17/2010	09/17/2010	\$3,260.00
<b>Loan Balance at End of Reporting Period</b>		\$3,260.00
<b>New Loan</b> BRASWELL, DAVID Original Amount of Loan: \$8,730.47 Original Date of Loan: 09/17/2010	09/17/2010	\$8,730.47
<b>Loan Balance at End of Reporting Period</b>		\$8,730.47
<b>Outstanding Loan Balance at Beginning of Period</b> BRASWELL, DAVID Original Amount of Loan: \$96.40 Original Date of Loan: 04/02/2010	04/02/2010	\$96.40
<b>Loan Balance at End of Reporting Period</b>		\$96.40
<b>Outstanding Loan Balance at Beginning of Period</b> BRASWELL, DAVID Original Amount of Loan: \$206.95 Original Date of Loan: 04/24/2010	04/24/2010	\$206.95
<b>Loan Balance at End of Reporting Period</b>		\$206.95
Total of Outstanding Loans Before Adjustments		\$12,293.82
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$12,293.82

